

Special Public Notice

U.S. ARMY CORPS OF ENGINEERS

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Subject: MINIMUM STANDARDS FOR ACCEPTANCE OF AQUATIC RESOURCES DELINEATION REPORTS

Informational Notice

Issue Date: 22 August 2016

SUBJECT: The U.S. Army Corps of Engineers, North Dakota Regulatory Office, has established minimum standards for delineation reports to insure consistency and accuracy in the delineation of aquatic resources. The standards are based on years of experience conducting and verifying delineations, as well as the best practices of environmental consultants. Delineations submitted for verification must follow the standards, unless determined to not be practical on a case-by-case basis. Situations where adherence to the standards may not be practical include activities with small permanent or temporary impacts to aquatic resources (under 0.10 acre), applicants with limited financial resources, and emergencies.

This notice may also be viewed at the Corps web site at http://www.nwo.usace.army.mil/Missions/RegulatoryProgram/NorthDakota/PublicNotices.aspx

The North Dakota Regulatory Office is holding a Public Workshop on September 14, 2016 at the Bismarck Veterans Memorial Public Library, 515 North 5th Street, Bismarck, North Dakota 58501 from 1:00 to 4:00 PM in Meeting Room B to discuss Aquatic Resources Delineations and Jurisdictional Determinations. The Corps will be introducing and discussing the "Minimum Standards". Please register for the workshop by emailing Ms. Patricia L. McQueary, ND State Program Manager, patricia.l.mcqueary@usace.army.mil or at CENWO-ODRND@usace.army.mil with the subject line reading "Regulatory Program Workshop" and your name, organization name, email and telephone number in the body of the message. Your email should be received by September 12, 2016 by 5:00 PM.

Attachments: 2 Minimum Standards for Acceptance of Aquatic Resources Delineation Reports Aquatic Resources Delineation Template



MINIMUM STANDARDS FOR ACCEPTANCE OF AQUATIC RESOURCES DELINEATION REPORTS

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22 August 2016

The U.S Army Corps of Engineers, through its Regulatory Program, regulates certain activities in waters of the United States. Waters of the United States are defined under 33 CFR Part 328. In order for the Corps to determine the amount and extent of waters of the United States at a site, aquatic resources must first be delineated in accordance with established regulatory standards, guidance and protocol, such as the 1987 Corps of Engineers Wetlands Delineation Manual and appropriate regional supplements. Before making any permit decision, the Corps is responsible for conducting or verifying the delineation and determining which of the aquatic resources have the potential to fall under federal jurisdiction.

Due to limited staffing and resources, the North Dakota State Regulatory Office recommends permit applicants employ the services of individuals experienced in delineating aquatic resources. Permit applicants are encouraged early in the project planning stages to contact the Corps to determine what level of documentation is required for their project. A permit applicant should submit their aquatic resources delineation, along with a request for a preliminary or approved jurisdictional determination. Early consultation may help identify potential concerns and could result in a more prompt permit decision.

The North Dakota Regulatory Office has established minimum standards for delineation reports to insure consistency and accuracy in aquatic resources delineations, which will minimize potential delays. The standards are based on years of experience conducting and verifying delineations, as well as the best practices of environmental consultants. Delineations submitted for verification must follow the standards, unless determined to not be practical on a case-by-case basis. The Corps may determine that a desktop delineation may be appropriate instead of a full field aquatic resource delineation. A desktop delineation includes analysis of an area using current and historical aerial photographs, NRCS Soils Mapping, and NWI maps. We will not accept desktop evaluations where the only reference is NWI maps. These are only to be used as a tool to determine the potential for wetlands on-site and should not replace the use of good aerial photography. Situations where adherence to the standards may not be practical include activities with small permanent or temporary impacts to aquatic resources (under 0.10 acre), applicants with limited financial resources, and emergencies. The ND State Office will notify the requestor for delineation submittals that do not contain enough information to accurately identify the limits of waters of the United States.

must include the following:
A cover letter requesting a jurisdictional determination. The letter must specify whether a preliminary or approved jurisdiction determination is requested.
A signed statement from the property owner(s) allowing Corps personnel to enter the property and to collect samples during normal business hours. If the property is land-locked, the owner or proponent must obtain permission from the adjacent property owner(s) to provide access for Corps personnel.
A statement that the delineation has been conducted in accordance with the 1987 Corps of Engineers Wetlands Delineation Manual and appropriate regional supplement(s). The regional supplement(s) used must be identified. For ordinary high water mark (OHWM) delineations, a statement identifying the use of the OHWM field guide must be included.
☐ Directions to the survey area, and the location of the Access Point of Entry.
Contact information for the applicant(s), property owner(s), and agent(s).
☐ The total acreage of the survey area.
☐ Date(s) field work was completed.
A site location map on a 7.5-minute USGS quadrangle. The map must provide the name of the USGS quadrangle, Section, Township, Range, and the latitude and longitude (in decimal degrees).
 A map of all delineated aquatic resources ("Aquatic Resources Delineation Map") showing the following: ☐ All aquatic resources delineated must be clearly shown on the map. Because only the Corps determines the regulatory status of each aquatic resource, the map must not include any labeling about jurisdiction. If the requestor believes one or more aquatic resources are not jurisdictional, the rationale should be included in the delineation report and the resource(s) should be identified on the map. ☐ At least one set of paired data points, documented in data forms, for each aquatic resource or complex. The paired data points must be located close to the delineated boundary. Additional data points may be necessary, depending on various factors including the size and shape of the aquatic resource, changes in vegetation communities, and slope. The location of all data points should be shown on the wetland delineation map.

A reference block that identifies the survey or project name, individual(s) who conducted the delineation, date of the map, and date(s) of any revisions.
Digital data for the site, aquatic resource boundaries, and data point locations must be provided in a geographic information system (GIS) format, with ESRI Shape-files being the preferred format. Each GIS data file must be accompanied by a metadata file containing the appropriate geographic coordinate system, projection, and datum. If GIS data is unavailable or otherwise cannot be produced and the Corps determines a site visit is necessary, the aquatic resource boundaries must be physically marked with numbered flags or stakes before the North Dakota Regulatory Office can complete a delineation verification.
A table listing all aquatic resources. The table will include the name of each aquatic resource, its Cowardin type, acreage, and location (latitude/longitude, in decimal degrees). For linear features, the table must show both acreage and linear feet.
☐ If remote sensing was used in the delineation, provide an explanation of how it was used and include the name, date and source of the tools used and copies of applicable maps/photographs.
A narrative describing all aquatic resources at the site and an explanation for the mapped boundaries, especially for resources containing complex transition zones. If the site contains resources that meet one or two wetland criteria or do not exhibit a clear OHWM, describe the rationale for not delineating these features. Examples include erosional features, upland swales, and other upland areas that appear "wet" on satellite or aerial imagery.
A description of existing field conditions. The field condition description may include current land use, flood/drought conditions, irrigation practices, and any characteristics considered atypical.
A discussion of the hydrology at the site, including all known surface or subsurface sources, drainage gradients, surface water connections to the nearest traditional navigable waterway or interstate water, and any potential influence for manmade water sources, such as irrigation. The discussion should also identify the nearest "blue-line" waterway or other feature found on the most recent USGS map.
A discussion of plant communities and habitat types present at the site and a list of the scientific name, common name, and wetland indicator status of all plants.
Soil descriptions, soil map(s), and a discussion of hydric soils or soils with hydric inclusions at the site.

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Any observed or documented interstate or foreign commerce associated with aquatic resources found on the site, specifically recreation or other use by interstate or foreign travelers, sale of fish or shellfish in interstate or foreign commerce, and use by industries operating in interstate or foreign commerce.
A completed copy of the <i>Aquatic Resources Excel</i> spreadsheet must be submitted. For delineations that include greater than 25 separate waters, the spreadsheet will be required by the ND Regulatory Office.
Completed data forms for each sample point including all essential information to make a decision.
Often, additional information can expedite the verification of a delineation. Particularly helpful data includes site specific topographic maps, National Wetland Inventory (NWI), Light Detection and Ranging (LIDAR), satellite, aerial and ground photographs, floodplain maps, and related reports.
More information regarding aquatic resource delineation, including reference materials, can be found on our website at: http://www.nwo.usace.army.mil/Missions/RegulatoryProgram/NorthDakota.aspx

DRAFT/FINAL AQUATIC RESOURCE DELINEATION REPORT

Survey Name Date

Prepared By:

Author's Name, Title
Consulting Company /Region/Cooperating Agency Name
Address
Phone Number
Email

Prepared For:

Name (Role) Company

Address

Phone Number

email

Executive Summary

Provide the following information:

- A statement that the delineation has been conducted in accordance with the 1987 "Corps of Engineers Wetland Delineation Manual" and appropriate regional supplement(s), with the identification of what supplement was used.
- One paragraph summary of aquatic resource findings including:
 - o Number and total area of aquatic resources within project area.
 - o Total acreage of the survey area
 - o Dominant aquatic resource classifications and general condition of aquatic resources.

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Acronyms and Abbreviations

BMP best management practice

cfs cubic feet per second

LIDAR Light Detection and Ranging

LWD large woody debris

MP Mile Post

NRCS Natural Resources Conservation Service

NWI National Wetland Inventory

NWPL National Wetland Plant List

OHWM ordinary high water mark

PEM palustrine emergent

PFO palustrine forested

PSS palustrine scrub-shrub

ROW right-of-way

SR State Route

USACE U.S. Army Corps of Engineers

USFWS U.S. Fish and Wildlife Service

UTM Universal Transverse Mercator coordinate system

WRIA Water Resource Inventory Area

[add or delete acronyms and abbreviations as needed]

Chapter 1. Introduction

- Identify contact information for the applicant(s), property owner(s), and agent(s).
- Survey area description
- The purpose of this report is to identify and describe aquatic resources and, to identify known possible sensitive plant, fish, wildlife species, and cultural/historic properties in the survey area. This report facilitates efforts to:
 - 1. Avoid or minimize impacts to aquatic resources during the design process.
 - 2. Document aquatic resource boundary determinations for review by regulatory authorities.
 - 3. Provide early indications of known sensitive species and historic/cultural properties within the survey area.
 - 4. Provide background information.

Chapter 2. Location

Identify the county and state where the project is located. Also include nearest town, as well as the street address or nearest intersection, and the Section, Township and Range, the UTM or latitude and longitude (in **DECIMAL DEGREES**). Provide driving directions to the survey area.

Chapter 3. Methods

- Describe all methods used to delineate and survey aquatic resources.
- Include any deviations from standard methods. Make sure methods comply with appropriate U.S. Army Corps of Engineers Guidelines.
- If remote sensing tools were used to aid in delineation, list what tools were used and provide a copy of the maps if possible.

Chapter 4. Existing Conditions

4.1 Landscape Setting

Describe in 1-2 paragraphs the topography, geological features, major water bodies, surface water flow, natural climax community, existing vegetation, current land use and major historical disturbances – such as logging, mining and farming.

Include:

- The total acreage of the survey area.
- A description of existing field conditions including current land use, time of season the site visit(s) were conducted, flood/drought conditions, irrigation practices, modifications to the site, and any characteristics considered atypical.
- A discussion of whether the entire survey area was field verified. If entire survey area was not visited, identify which areas were visited and a rationale for why the entire site was not visited.

4.2 Aquatic Resources

4.2.1 Overview

Provide brief overview of the existing aquatic resource conditions:

Include the following information:

- Describe all aquatic resources depicted on the Aquatic Resources Delineation Map within the survey site (Appendix A). Provide an explanation for the mapped boundaries, especially for resources containing complex transition zones. If the site contains resources that meet one or two wetland criteria or do not exhibit a clear OHWM, describe the rationale for not delineating these features. Examples include erosional features, upland swales, and other upland areas that appear "wet" on satellite or aerial imagery.
- Provide a table listing all Aquatic Resources (Table 1). The table will include the name of each
 aquatic resource, its Cowardin type, acreage and location (latitude/longitude). For linear
 features, such as stream channels and ditches, the table must show both acreage and linear
 feet.
- Discuss site hydrology, including any surface or subsurface sources, drainage gradients, surface water connections to the nearest traditional navigable waterway or interstate water, and any potential influence for manmade water sources, such as irrigation. The discussion should also identify the nearest "blue-line" waterway or other feature found on the most recent USGS map.
- Describe soils including a discussion of hydric soils and soils with hydric inclusions (Appendix B).
- Provide a general discussion of plant communities and habitat types, including both scientific and common names, and the wetland indicator status of all plants (Appendix D).
- Describe any observed or documented interstate or foreign commerce associated with aquatic resources found on the site, specifically recreation or other use by interstate or foreign

travelers, sale of fish or shellfish in interstate or foreign commerce, and use by industries operating in interstate or foreign commerce.

Table 1. Aquatic Resources within the Survey Area.

Aquatic Resource	Aquatic Resources Classification		Aquatic	Aquatic
Name	Cowardin	Location (Lat/Long)	Resource Size (acre) Required for all resources	Resource Size (linear feet) Required for only stream channels
Total				

Chapter 5. References

Books, Journal Articles, Reports: [Author(s). YEAR Title. Publisher/Source. Volume: Page begin-Page end].

Correspondence: [Author(s). Date. Subject. Agency/Company. Pp. (pages)].

Phone: [Contact Name. Date. Subject. Agency/Company. Phone Number. Result/Action].

Email: [Contact name. Date. Subject. Agency/Company. Email address. Result/Action].

Appendix A — Aquatic Resource Delineation Maps

- A map of all delineated aquatic resources ("Aquatic Resources Delineation Map") showing the following:
- All aquatic resources delineated must be clearly shown on the map. Because only the Corps determines the regulatory status of each aquatic resource, the map must not include any labeling about jurisdiction. If the requestor believes one or more aquatic resources are not jurisdictional, the rationale should be included in the delineation report and the resource(s) should be identified on the map.
- Location of all data and photo points.
- A reference block that identifies the site or project name, individual(s) who conducted the delineation, date of the map, and date(s) of any revisions.
- Also include historical aerials if available.

Appendix B — Supporting Maps

This appendix must include a 7.5 USGS quadrangle location map and a soil survey map. Other helpful data should be included, such as a NWI map, site specific topographic maps, LIDAR map, satellite/aerial/ground photographs, floodplain maps, and other related maps. The survey area should be identified on all maps.

Appendix C — Photographs

All photographs should be referenced with the location and the direction the photograph was taken, along with identifying the resources present within the photograph.

Appendix D — Plant List

Plant species found within the survey area.

Use USDA Plants Database and National Wetland Plant List for the most up-to-date scientific name and Wetland Indicator Status.

Genus	Species	Common Name	WIS*

* Wetland Indicator Status (WIS):

OBL = occurs in aquatic resources > 99% of time

FACW = occurs in aquatic resources 67-99% of time

FAC = occurs in aquatic resources 34-66% of time

FACU = occurs in aquatic resources 1-33% of time

UPL = occurs in uplands > 99% of time

NI = indicator status not known in this region

~ = unsure as to FAC or FACU

Appendix E — Wetland Data Sheets

This appendix must contain at least one set of paired data points, documented in data forms, for each aquatic resource or complex. The paired data points must be located close to the delineated boundary. Additional data points may be necessary, and should be shown on the map, depending on various factors including the size and shape of the aquatic resource, changes in vegetation communities, and slope.

Data forms may be modified from the Corps' standard form but must contain all essential information to make a decision.

Appendix F — OHWM Data Sheets (if applicable)

This appendix includes the OHWM data sheets. Please insure to include a map identifying the location of the data points. Data forms may be modified from the Corps' standard form but must contain all essential information to make a decision.

Appendix G — A signed statement from the property owner(s) allowing access

This appendix must contain a signed statement from the property owner(s) allowing Corps personnel to enter the property and collect samples during normal business hours. If the property is land-locked, the owner or proponent must obtain permission from the adjacent property owner(s) in order to provide access.

Appendix H — Aquatic Resource Excel Sheet

The completion and submittal of the *Aquatic Resources Excel* spreadsheet is recommended as a supplement to the Aquatic Resource Delineation Report. A copy may be requested from the Project Manager if there are more than 20 aquatic features within the survey area. This spreadsheet will assist the Corps' in efficient and accurate data entry of the aquatic resources into the Corps' database.

The *Aquatic Resources Excel* spreadsheet contains a validation tool to ensure accuracy of the data. To run the validation tool, first enter all data in the appropriate columns and tabs. Once you have completed entering the data and have saved the document in a .csv format, click the gold shield at the top of the workbook window. The tool has a tooltip showing "Validate Worksheets." After clicking this button, validation of data is performed and any possible errors are added to the Validation tab. This tab is opened after the process is complete to allow the user to see the output. The validation output includes the tab (data type), column, and cell for where the possible error was found and a brief explanation of the issue.

Appendix H — Aquatic Resource Functional Assessment Forms (If applicable)

If a functional assessment was completed, this appendix includes the aquatic resources functional assessment form of each aquatic resource delineated along with a description of the results of the assessment.